GOVERNMENT OF ANDHRA PRADESH
ABSTACT

Office Procedure - Revenue (DM) Department - Expenditure towards supply & Service of Developer , Toner & HP 88 A Compatible Catridge for the official use of Revenue (DM) Department - Sanction of an amount of Rs.18,950/- Accorded – Orders - Issued.

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REVENUE(DM.OP)DEPARTMENT

G.O.Rt.No.4 **Dated:19.01.2024.**

Read the following:-

1.Letter No.REV10-13030/1/2023,Rev.(DM)Dept.,dt.02.01.2024.
2.Bills received from Digitech Services, Vijaywada.

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ORDER:-

In the reference 1st read above, the Revenue (DM) Department have given work order to M/s Digitech Services ,Vijayawada for supply & Service of Konica Minolta Bizhub 287 Developer, Toner & HP 88 A Compatible Catridge. Accordingly, they have supplied Developer, Toner & HP 88 A Compatible Catridge worth of Rs.18950/- (Rupees Eighteen Thousand Nine Hundred and Fifty Only) and requested for arranging payment vide reference 2nd read above.

2. Government after consideration, hereby accord sanction for payment of an amount of Rs.18950/-(Rupees Eighteen Thousand Nine Hundred and Fifty Only) to M/s Digitech Services, Vijayawada towards providing supply & Service of Minolta Bizhub 287 Developer, Toner & HP 88 A Compatible Catridge for the official use of Revenue (DM) Department, AP Secretariat, Velagapudi. The details are as follows:

Si. No	Particulars	Qty	Price in Rs.
1	Konica Minolta bizhub 287 Developer	1 Nos	8,400/-
2	Tn-323 Toner	1Nos	4,100/-
3	HP 88 A Compatible Cartridge	2 Nos	2,060/-
4	Service Charges		1500/-
Total			16,060/-
GST 18 %			2,890/-
Grand Total			18,950/-

(P.T.O)

3. The amount of expenditure sanctioned in para 2(2) above shall be debited to the following Head of Accounts:- "MH 2245 – Relief on Account of Natural Calamities – 80 – General –MH-001 – Direction and Administration – SH(01) – Head Quarters Office –130 – Office Expenses – 135 – Consumables/ Stationery Employees".

4. The Revenue (DM.OP) Department are requested to draw and credit the amount in favour of M/s Digitech Services, Vijayawada and disburse the same at an early date, after TDS payable to IT Department.

5. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Revenue (DM.OP/Claims) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
M/s Digitech Services,Vijayawada.
SF/SC(Comp No.2302387)

//FORWARDED::BY ORDER//

SECTION OFFICER